

CITY OF SAN DIEGO

SUMMARY REPORT

ETHICS AND COMPLIANCE EMPLOYEE HOTLINE

PERIOD FROM: 4/1/2007 To: 4/30/2007
 YEAR FROM: 1/1/2007 To: 12/31/2007

	PTD	%	YTD	%
TOTAL ISSUES REPORTED	9		42	
EMPLOYEE RELATIONS	2	22.2	12	28.6
POLICY ISSUES	3	33.3	7	16.7
DISCRIMINATION	2	22.2	5	11.9
CONFLICTS OF INTEREST	0	0	0	0
PRODUCT QUALITY CONCERN	0	0	0	0
SUBSTANCE ABUSE	0	0	0	0
FRAUD	0	0	2	4.8

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ACCOUNTING/AUDIT IRREGULARITIES	0	0	1	2.4
FALSIFICATION OF COMPANY RECORDS	0	0	0	0
WORKPLACE VIOLENCE/THREATS	0	0	0	0
KICKBACKS	0	0	0	0
RELEASE OF PROPRIETARY INFORMATION	0	0	0	0
RETALIATION OF WHISTLEBLOWERS	0	0	0	0
SAFETY ISSUES AND SANITATION	0	0	1	2.4
SEXUAL HARASSMENT	1	11.1	2	4.8
THEFT OF GOODS/SERVICES	0	0	0	0

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THEFT OF CASH	0	0	1	2.4
THEFT OF TIME	0	0	5	11.9
CUSTOMER RELATIONS	1	11.1	6	14.3